

EXHIBIT 133

REDACTED FOR PUBLIC FILING

Account Number	Bill Date	Payment Due Date
	FEB 13, 2000	MAR 13, 2000



ISLAMIC FOUNDATION
11004 WASHINGTON BLVD
CULVER CITY CA 90232-3901

REF 1250

AT&T Business Service

For Customer Care: 1 877 325-0445

ACCOUNT STATUS		AT&T Business Service	
PREVIOUS BALANCE	\$696.51	AT&T LONG DISTANCE	\$156.38
PAYMENTS	\$0.00		
ADJUSTMENTS	\$0.00	TOTAL CURRENT CHARGES	\$156.38
TOTAL CURRENT CHARGES	\$156.38		
TOTAL AMOUNT DUE	\$852.89		

**** Important News About Your Account ****

Just For Your Business

Now you can manage all of your ordering and billing inquiries with just a click. Visit us at www.att.com/bcs for details on AT&T on-line customer service.

Account Status

You are no longer authorized to use this service. Mail your payment today.

Thank you for choosing AT&T. You may be eligible to receive a Primary Interexchange Carrier (PIC), or winback reimbursement, please call 1 888 335-0007.

See next page for more news!

PLEASE MAKE CHECKS PAYABLE TO AT&T AND INCLUDE YOUR ACCOUNT NUMBER ON PAYMENT.
PLEASE MAKE SURE THAT THE AT&T P.O. BOX ADDRESS IS SHOWING THROUGH THE ENVELOPE WINDOW.

TO ENSURE PROPER CREDIT, PLEASE DETACH THIS PORTION AND RETURN WITH REMITTANCE.

003000 2 AB .49 S10

ISLAMIC FOUNDATION
11004 WASHINGTON BLVD
CULVER CITY CA 90232-3901



Check here if name,
address, or telephone
number has changed.
Reverse side.

AT&T
P.O. BOX 78522
PHOENIX, AZ 85062-8522

Account Number: [REDACTED]
Bill Date: FEB 13, 2000
Payment Due Date: MAR 13, 2000

Total Amount Due: \$852.89

Amount Enclosed: \$

02044059390010180000000085289000001563800000000001

SC#00-01

000020206

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TO REPLACE LOST OR STOLEN AT&T CARDS CALL 1-800-CALL-ATT

AT&T CALL TYPE AND RATING INFORMATION

CALL TYPE

CCO - Operator Handled Card Calls
 CCP - Calling Card Person Call
 CCS - Calling Card Station Call
 CEL - Cellular Calls
 DDC - Direct Dialed Call
 DFR - Direct Dialed Call - Per Minute Or Flat Rate Applied
 INT - Interrupt Request
 OBP - Operator Handled Person Call Billed To Third Number Or Special Billing Number
 OBS - Operator Handled Station Call Billed To Third Number Or Special Billing Number
 OCP - Operator Handled Person Collect Call
 OCS - Operator Handled Station Collect Call
 ODR - Operator Handled Station Call-Dial Rate Applied
 OHP - Operator Handled Person Call
 OHS - Operator Handled Station Call
 VER - Verification Request

Note: An Operator Service Charge will apply when the Customer has the capability of dialing the called number, but elects to have the Operator dial the called number.

RATE PERIOD

DAY - Day
 DAYSA - Daytime Savings Time
 DISAB - Disabled Person Discount Rate Applied
 DISC - Discount
 ECON - Economy
 EVE - Evening
 MFLAT - Per Minute Or Flat Rate
 MULTI - Multi-rated (More Than One Rate Period Applies)
 MXSPC - Mexico Special Rate
 NT/WK - Night/Weekend
 OPEAK - Off Peak (Evening & Night/Weekend Or Discount & Economy)
 PEAK - Peak (Day or Standard)
 SPECL - Special Additional Discount Rate Applied
 STAND - Standard

(&) - Call displayed more than once to identify separate rate periods.

PLEASE NOTE ONLY THE ITEMS THAT HAVE CHANGED

Company Name																								
Attention																								
Street Address																								
City - State																								
Zip Code									Area Code and Phone Number															

HAS YOUR BUSINESS MOVED ? Y ___ N ___

HAS OWNERSHIP CHANGED ? Y ___ N ___

Account Number	Bill Date	Payment Due Date
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ISLAMIC FOUNDATION
11004 WASHINGTON BLVD
CULVER CITY CA 90232-3901

REF # [REDACTED] 1250

AT&T Business Service

Regulatory News

The California Public Utilities Commission has suspended indefinitely the beginning dates of mandatory 1+10-digit dialing and the openings of new overlay area codes that were scheduled for the 408, 415, 510, 650, 714, and 909 area codes. In the case of the 909 area code, which is also scheduled for an area code split, the split is only temporarily delayed and will proceed on a schedule to be determined in the near future.

ATTENTION CALIFORNIA CUSTOMERS IN THE 707 AREA CODE: A 3-way geographic split of the 707 area code has been approved and will occur in two phases. In Phase 1, that part of the 707 area code serving Solano county and small portions of southern Napa county will receive a new area code, 369. In Phase 2, that part of the 707 area code serving the rest of Napa county and the greater part of Sonoma county will receive a new area code, 627. A small part of southern Mendocino county will also receive the 627 code, and small portions of northern Sonoma county will remain in the 707 code.

In Phase 1, beginning on 12/2/00, calls from outside the new 369 area may be made using either the new 369 code or the existing 707 code. As of 6/2/01, the new code will be required to place calls into the 369 area. As with other out-of-area calls, calls out of the 369 area to the remaining 707 area will require 1+10-digit dialing.

In Phase 2, beginning on 10/13/01, calls from outside the new 627 area may be made using either the new 627 code or the existing 707 code. As of 4/13/02, the new code will be required to place calls into the 627 area. As with other out-of-area calls, calls out of the 627 area to the remaining 707 area will require 1+10-digit dialing.

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[REDACTED]	FEB 13, 2000	MAR 13, 2000



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ISLAMIC FOUNDATION
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CULVER CITY CA 90232-3901

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AT&T Business Service

Billing detail continues on next page.

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 ISLAMIC FOUNDATION
 11804 WASHINGTON BLVD
 CULVER CITY CA 90232-3901
 REF # 1250

&T Business Service
Summary of Charges

EXPLANATION	AMOUNT
USAGE CHARGES	
LONG DISTANCE SERVICE	\$111.26
SUBTOTAL	\$111.26
REGULATORY FEES	
LONG DISTANCE SERVICE	
Universal Connectivity Charge	
Federal	\$8.27
Interstate/International	
Carrier Line Charge	
Federal	17.50
5 Multi Line(s) At \$3.50	
SUBTOTAL	\$25.77
TAXES	
LONG DISTANCE SERVICE	
Federal Tax	\$4.11
Local Tax	15.09
CA RELAY SVCE & COM DEV FND	0.01
UNIV LIFELINE TELE SERV SUR	0.02
CALIFORNIA HIGH COST FUND	0.09
9-1-1 SURCHARGE	0.03
SUBTOTAL	\$19.35
TOTAL CURRENT CHARGES	\$156.38

Summary of Coded Calls

ACCOUNT CODES

PRIMARY CODE/ DESCRIPTION	SECONDARY CODE/ DESCRIPTION	CALLS	DURATION (hh:mm:ss)	AMOUNT
1003		40	1:49:26	\$59.33
CODE SUBTOTAL		40	1:49:26	\$59.33
1004		3	16:03	\$4.37
CODE SUBTOTAL		3	16:03	\$4.37
1006		27	50:29	\$23.93
CODE SUBTOTAL		27	50:29	\$23.93
1007		6	20:44	\$8.82
CODE SUBTOTAL		6	20:44	\$8.82

Account Number	Bill Date	Payment Due Date
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 ISLAMIC FOUNDATION
 11004 WASHINGTON BLVD
 CULVER CITY CA 90232-3901

Subaccount:

REF # 1258

AT&T Business Service
Summary of Coded Calls

ACCOUNT CODES

PRIMARY CODE/ DESCRIPTION	SECONDARY CODE/ DESCRIPTION	CALLS	DURATION (hh:mm:ss)	AMOUNT*
1009		23	1:15:43	\$12.79
CODE SUBTOTAL		23	1:15:43	\$12.79
TOTAL		99	4:32:25	\$109.24

* Ineligible call types are not discounted.

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ISLAMIC FOUNDATION
11004 WASHINGTON BLVD
CULVER CITY CA 90232-3901

Subaccount:

REF # 1250


&T Business Service

Call Detail

ITEM	DATE	TIME (hh:mm:ss)	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	RATE PERIOD	AMOUNT
LONG DISTANCE SERVICE PRIMARY ACCOUNT CODE: 1003								
1	1/24/00	12:43:14P	TO NEW YORK	NY	8500	3:26	DDC MFLAT	0.31
2	1/24/00	1:38:42P	TO WASHINGTON	DC	0200	0:35	DDC MFLAT	0.05
3	1/26/00	3:55:40P	TO WINSTN SAL	NC	2492	3:04	DDC MFLAT	0.28
4	1/26/00	4:00:20P	TO HYATTSVL	MD	8738	0:30	DDC MFLAT	0.05
5	1/26/00	4:49:48P	TO FREMNTNWRK	CA	4590	1:07	DDC MFLAT	0.10
6	1/27/00	10:34:29A	TO UK	UK	441223314387	0:42	DDC MFLAT	0.06
7	1/31/00	6:20:09A	TO UK	UK	441223314387	2:08	DDC MFLAT	0.19
8	2/01/00	11:44:49A	TO EL CENTRO	CA	684	0:30	DDC MFLAT	0.05
9	2/09/00	1:36:33P	TO EL CENTRO	CA	6014	0:30	DDC MFLAT	0.05
10	2/09/00	1:37:41P	TO EL CENTRO	CA	7900	0:58	DDC MFLAT	0.09
11	2/09/00	1:39:03P	TO EL CENTRO	CA	684	0:30	DDC MFLAT	0.05
12	2/09/00	1:53:15P	TO WASCO	CA	8400	2:03	DDC MFLAT	0.18
13	2/09/00	1:55:34P	TO TEHACHAPI	CA	4402	2:17	DDC MFLAT	0.21
14	2/09/00	2:00:52P	TO SAN RAFAEL	CA	1460	1:44	DDC MFLAT	0.16
15	2/09/00	2:04:03P	TO SOLEDAD	CA	5500	1:36	DDC MFLAT	0.14
16	2/10/00	2:32:44P	TO ELK GROVE	CA	8919	0:30	DDC MFLAT	0.05
17	2/10/00	7:15:19P	TO ALAMEDA	CA	7461	2:13	DDC MFLAT	0.20
18	2/10/00	7:20:23P	TO ALAMEDA	CA	7461	0:35	DDC MFLAT	0.05
19	1/17/00	10:23:48A	TO SAUDI ARAB	SR	96612493232	0:30	DDC PEAK	0.39
20	1/17/00	11:32:26A	TO SAUDI ARAB	SR	96612493232	6:11	DDC PEAK	4.76
21	1/24/00	12:49:18P	TO ITALY	IT	39031734127	5:54	DDC PEAK	1.12
22	1/24/00	12:55:41P	TO GHANA	GH	23321224963	3:09	DDC PEAK	1.80
23	1/24/00	1:37:56P	TO DIR ASST	DC	202 555-1212		DDC	1.49
24	1/24/00	2:26:37P	TO GHANA	GH	23327593793	1:01	DDC PEAK	0.58
25	1/24/00	2:30:04P	TO GHANA	GH	23327593793	1:17	DDC PEAK	0.73
26	1/24/00	2:33:33P	TO GHANA	GH	23327593793	2:59	DDC PEAK	1.70
27	1/25/00	12:49:54P	TO SAUDI ARAB	SR	96655428511	20:18	DDC PEAK	15.63
28	1/26/00	10:57:36A	TO SAUDI ARAB	SR	96612493232	3:14	DDC PEAK	2.49
29	1/29/00	9:02:18A	TO GHANA	GH	23321232498	0:30	DDC PEAK	0.29
30	1/29/00	9:18:14A	TO GHANA	GH	23321232498	2:58	DDC PEAK	1.69
31	1/31/00	6:30:59A	TO SAUDI ARAB	SR	96612493232	0:30	DDC PEAK	0.39
32	1/31/00	12:44:20P	TO GHANA	GH	23321224963	3:19	DDC PEAK	1.89
33	1/31/00	1:03:20P	TO SAUDI ARAB	SR	96612493232	6:16	DDC PEAK	4.83
34	1/31/00	1:13:28P	TO SAUDI ARAB	SR	96612493232	0:33	DDC PEAK	0.42
35	2/01/00	11:19:34A	TO GHANA	GH	23321224963	5:59	DDC PEAK	3.41
36	2/03/00	3:23:00P	TO BELIZE	BH	501274778	7:33	DDC PEAK	4.98
37	2/09/00	10:52:03A	TO GHANA	GH	23321224963	1:59	DDC PEAK	1.13
38	2/09/00	1:28:25P	TO GHANA	GH	23321224963	2:57	DDC PEAK	1.68
39	2/11/00	10:49:48A	TO SAUDI ARAB	SR	96612493232	5:35	DDC PEAK	4.30
40	2/11/00	11:50:26A	TO SAUDI ARAB	SR	96655428511	1:46	DDC PEAK	1.36
TOTAL FOR PRIMARY ACCOUNT CODE 1003								\$59.33
PRIMARY ACCOUNT CODE: 1004								
41	1/31/00	11:24:42A	TO LEXINGTON	KY	3130	0:38	DDC MFLAT	0.06
42	2/10/00	12:58:19P	TO HOUSTON	TX	9293	11:07	DDC MFLAT	1.00

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Account Number	Bill Date	Payment Due Date		ISLAMIC FOUNDATION 11004 WASHINGTON BLVD CULVER CITY CA 90232-3901
	FEB 13, 2000	MAR 13, 2000		

Subaccount: _____ REF # _____ 1250

AT&T Business Service

Call Detail

ITEM	DATE	TIME (hh:mm:ss)	PLACE	AREA CODE/NUMBER	DURATION (hh:mm:ss)	CALL TYPE	RATE PERIOD	AMOUNT
LONG DISTANCE SERVICE								
PRIMARY ACCOUNT CODE: 1004								
1	1/25/00	1:03:47P	TO SAUDI ARAB	SR 96655654994	4:18	DDC	PEAK	3.31
TOTAL FOR PRIMARY ACCOUNT CODE 1004								\$4.37
PRIMARY ACCOUNT CODE: 1006								
2	1/14/00	1:21:58P	TO MONTREAL	PQ 514 273-3815	0:30	DDC	MFLAT	0.05
3	1/14/00	1:23:27P	TO MONTREAL	PQ 514 273-3815	6:58	DDC	MFLAT	0.63
4	1/18/00	2:19:05P	TO PRINCEANNE	MD 4652	0:53	DDC	MFLAT	0.08
5	1/18/00	2:21:05P	TO PRINCEANNE	MD 0733	0:41	DDC	MFLAT	0.06
6	1/18/00	2:22:06P	TO JERSEY CITY	NJ 7738	0:38	DDC	MFLAT	0.06
7	1/28/00	10:51:22A	TO WASHINGTON	DC 8565	0:30	DDC	MFLAT	0.05
8	1/28/00	10:52:03A	TO NEW YORK	NY 6033	2:42	DDC	MFLAT	0.24
9	1/31/00	11:53:13A	TO NEW YORK	NY 6033	1:15	DDC	MFLAT	0.11
10	1/31/00	11:57:18A	TO NEW YORK	NY 6033	0:30	DDC	MFLAT	0.05
11	2/01/00	11:16:50A	TO EL CENTRO	CA 7445	2:53	DDC	MFLAT	0.26
12	2/01/00	12:54:16P	TO EL CENTRO	CA 7445	1:42	DDC	MFLAT	0.15
13	2/04/00	11:03:17A	TO FLS CHURCH	VA 4890	1:32	DDC	MFLAT	0.14
14	2/11/00	10:47:44A	TO SACRAMENTO	CA 3680	0:30	DDC	MFLAT	0.05
15	2/11/00	10:49:49A	TO SACRAMENTO	CA 3680	4:40	DDC	MFLAT	0.42
16	1/13/00	10:26:29A	TO EGYPT	EG 2023363213	2:47	DDC	PEAK	1.75
17	1/18/00	1:53:29P	TO SUDAN	SN 24911427213	2:10	DDC	PEAK	2.47
18	1/24/00	1:02:48P	TO SAUDI ARAB	SR 96612493232	0:56	DDC	PEAK	0.72
19	1/24/00	1:04:29P	TO SAUDI ARAB	SR 96655428511	0:34	DDC	PEAK	0.44
20	1/26/00	11:32:58A	TO SUDAN	SN 24911427213	4:07	DDC	PEAK	4.69
21	1/31/00	10:43:54A	TO SAUDI ARAB	SR 96655428511	0:42	DDC	PEAK	0.54
22	1/31/00	11:00:33A	TO SAUDI ARAB	SR 96655428511	3:17	DDC	PEAK	2.53
23	2/02/00	6:22:39A	TO U A E	TT 9712744270	1:31	DDC	PEAK	0.85
24	2/02/00	6:29:26A	TO U A E	TT 9713621726	0:30	DDC	PEAK	0.28
25	2/02/00	6:30:31A	TO U A E	TT 9712780326	0:53	DDC	PEAK	0.49
26	2/02/00	6:32:05A	TO U A E	TT 9713621426	0:50	DDC	PEAK	0.47
27	2/02/00	12:55:05P	TO SAUDI ARAB	SR 96612493232	2:15	DDC	PEAK	1.73
28	2/07/00	6:23:25A	TO SUDAN	SN 24911427213	4:03	DDC	PEAK	4.62
TOTAL FOR PRIMARY ACCOUNT CODE 1006								\$23.93
PRIMARY ACCOUNT CODE: 1007								
29	2/01/00	3:43:47P	TO SACRAMENTO	CA 4001	1:43	DDC	MFLAT	0.15
30	2/01/00	3:46:55P	TO SACRAMENTO	CA 4001	5:12	DDC	MFLAT	0.47
31	2/01/00	3:52:49P	TO SACRAMENTO	CA 4001	3:35	DDC	MFLAT	0.32
32	1/14/00	10:53:21A	TO SAUDI ARAB	SR 96612493232	1:02	DDC	PEAK	0.80
33	1/25/00	12:53:32P	TO SAUDI ARAB	SR 96612712417	8:29	DDC	PEAK	6.53
34	2/01/00	11:47:49A	TO SAUDI ARAB	SR 96655428511	0:43	DDC	PEAK	0.55

Account Number	Bill Date	Payment Due Date
	FEB 13, 2000	MAR 13, 2000



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ISLAMIC FOUNDATION
11004 WASHINGTON BLVD
CULVER CITY CA 90232-3901

Subaccount: [REDACTED]

REF # [REDACTED] 250

&T Business Service

Call Detail

ITEM	DATE	TIME (hh:mm:ss)	PLACE	AREA CODE/NUMBER	DURATION (hh:mm:ss)	CALL TYPE	RATE PERIOD	AMOUNT
PRIMARY ACCOUNT CODE: 1007 LONG DISTANCE SERVICE								

TOTAL FOR PRIMARY ACCOUNT CODE 1007 \$8.82

PRIMARY ACCOUNT CODE: 1009

1	1/13/00	12:46:15P	TO JACKSONVL	FL [REDACTED]	3303	0:39	DDC MFLAT	0.06
2	1/21/00	10:42:36A	TO UK	UK 441663764715		26:23	DDC MFLAT	2.37
3	2/04/00	11:22:03A	TO LAS VEGAS	NV [REDACTED]	3111	2:16	DDC MFLAT	0.20
4	2/04/00	4:49:08P	TO PALM SPG	CA [REDACTED]	0203	1:18	DDC MFLAT	0.12
5	2/08/00	10:46:14A	TO LAS VEGAS	NV [REDACTED]	7778	0:30	DDC MFLAT	0.05
6	2/08/00	10:49:39A	TO LAS VEGAS	NV [REDACTED]	1000	4:06	DDC MFLAT	0.37
7	2/08/00	10:54:40A	TO LAS VEGAS	NV [REDACTED]	7444	0:56	DDC MFLAT	0.08
8	2/08/00	11:00:30A	TO LAS VEGAS	NV [REDACTED]	7000	9:52	DDC MFLAT	0.89
9	2/08/00	11:11:02A	TO LAS VEGAS	NV [REDACTED]	7000	3:10	DDC MFLAT	0.29
10	2/08/00	11:24:58A	TO LAS VEGAS	NV [REDACTED]	7777	1:36	DDC MFLAT	0.14
11	2/08/00	11:27:22A	TO LAS VEGAS	NV [REDACTED]	7000	2:32	DDC MFLAT	0.23
12	2/08/00	11:30:44A	TO LAS VEGAS	NV [REDACTED]	7777	0:59	DDC MFLAT	0.09
13	2/08/00	11:41:18A	TO LAS VEGAS	NV [REDACTED]	7777	0:30	DDC MFLAT	0.05
14	2/08/00	11:41:53A	TO LAS VEGAS	NV [REDACTED]	7777	1:01	DDC MFLAT	0.09
15	2/08/00	12:04:00P	TO LAS VEGAS	NV [REDACTED]	1111	7:15	DDC MFLAT	0.65
16	2/08/00	12:24:38P	TO LAS VEGAS	NV [REDACTED]	4000	4:38	DDC MFLAT	0.42
17	2/08/00	1:03:57P	TO LAS VEGAS	NV [REDACTED]	7777	0:30	DDC MFLAT	0.05
18	2/08/00	1:09:17P	TO LAS VEGAS	NV [REDACTED]	6111	0:59	DDC MFLAT	0.09
19	2/08/00	2:24:43P	TO LAS VEGAS	NV [REDACTED]	7111	6:33	DDC MFLAT	0.59
20	2/08/00	10:48:05A	TO DIR ASST	NV [REDACTED]	1212		DDC	1.49
21	2/08/00	10:56:05A	TO DIR ASST	NV [REDACTED]	1212		DDC	1.49
22	2/08/00	12:02:53P	TO DIR ASST	NV [REDACTED]	1212		DDC	1.49
23	2/08/00	2:23:59P	TO DIR ASST	NV [REDACTED]	1212		DDC	1.49

TOTAL FOR PRIMARY ACCOUNT CODE 1009 \$12.79

BILLED NUMBER: [REDACTED] 1260

24	1/18/00	3:35:58P	TO NEW YORK	NY [REDACTED]	4787	0:44	DDC MFLAT	0.07
25	1/18/00	3:38:37P	TO NEW YORK	NY [REDACTED]	4787	0:45	DDC MFLAT	0.07
26	1/26/00	2:23:11P	TO NOVANCOUR	BC [REDACTED]	3119	0:45	DDC MFLAT	0.07
27	1/26/00	2:25:10P	TO NOVANCOUR	BC [REDACTED]	3119	0:50	DDC MFLAT	0.08
28	1/26/00	2:26:53P	TO BAKERSFLD	CA [REDACTED]	6734	0:42	DDC MFLAT	0.06
29	2/04/00	10:39:56A	TO FLS CHURCH	VA [REDACTED]	4899	0:30	DDC MFLAT	0.05
30	2/10/00	7:18:42P	TO OAKLAND	CA [REDACTED]	9427	0:53	DDC MFLAT	0.08
31	1/24/00	12:56:20P	TO SAUDI ARAB	SR 96614720762		0:40	DDC PEAK	0.51
32	1/31/00	10:48:56A	TO KOREA REP	KO 8227416074		0:36	DDC PEAK	0.16
33	1/31/00	10:52:54A	TO KOREA REP	KO 8227416074		0:56	DDC PEAK	0.24
34	1/31/00	4:05:59P	TO SAUDI ARAB	SR 96614803826		0:49	DDC PEAK	0.63

SUBTOTAL FOR [REDACTED] 1260 \$2.02

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 000020214
 ISLAMIC FOUNDATION
 11004 WASHINGTON BLVD
 CULVER CITY CA 90232-3901

Subaccount:

REF 250

AT&T Business Service

Call Detail

ITEM	DATE	TIME (hh:mm:ss)	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	RATE PERIOD	AMOUNT
LONG DISTANCE SERVICE								
TOTAL FOR LONG DISTANCE SERVICE								\$111.26